

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TRISTON KNOLL
P.O. Box 426
Marksville, LA 71351

2. Office Sought (Include title of office as well)

Judge Third Circuit Court of Appeal

1st District Div C

OFFICE USE ONLY

Report Number: 16048

Date Filed: 12/15/2008

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election _____

This report covers from 10/16/2008 through 12/4/2008

4. Type of Report:

_____ 180th day prior to primary	<u> X </u> 40th day after general
_____ 90th day prior to primary	_____ Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

SIMMESPORT STATE BANK
P.O. Box 148
Simmesport, LA 71369

7. Full Name and Address of Treasurer

HOPE J. GAGNARD
P.O. Box 309
Marksville, LA 71351

9. Name of Person Preparing Report HOPE J. GAGNARD

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of December, 2008.

Eddie Knoll

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

315-253-6200

Daytime Telephone

Hope J. Gagnard

Signature of Treasurer

318-253-6501

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

EDDIE KNOLL
P.O. Box 426
Marksville, LA 71351

Name and Address of **Principal Campaign Committee**

Chairperson: Principal Campaign Committee

COMMITTEE TO ELECT TRISTON KNOLL JUDGE THIRD
P.O. Box 456
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 50,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 96,134.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 96,134.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 46,991.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 50,900.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 96,134.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,757.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTOON ENTERPRISES P.O. Box 222 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2008	\$250.00	\$250.00
BICE PALERMO& VERON LLC P.O. Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2008	\$5,000.00	\$10,000.00
LAWRENCE BILLEAUD 706 W University Ave Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2008	\$500.00	\$500.00
BONNETTE AUCTION CO. LLC 3804 McKeithen Dr. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2008	\$500.00	\$500.00
DONNA BREEN 143 West Barbin St. Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2008	\$2,000.00	\$2,000.00
ALLEN AND PAM BROUILLETTE 122 Hollywood Blvd #4 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2008	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$8,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHOUPIQUE LOGGING LLC 1046 Hwy 1182 Plaquemine, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2008	\$1,000.00	\$1,000.00
COX COX FILO CAMEL & WILSON LLC 723 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2008	\$2,500.00	\$5,000.00
COX COX FILO CAMEL & WILSON LLC 723 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2008	\$2,500.00	\$7,500.00
JAMES AND ANNETTE CURLEY 6720 Tennyson Oak Dr. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2008	\$100.00	\$100.00
DOMENGEAUX WRIGHT ROY & EDWARDS P.O. Box 3668 Lafayette, LA 71353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2008	\$2,500.00	\$5,000.00
DUFOR'S TREE SERVICE 1046 Hwy 1182 Plaquemine, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFREY & ALLISON GAUGHAN 1121 Athens Dr. Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2008	\$5,000.00	\$10,000.00
JAMES HAILEY III 21 Oaklawn Dr. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2008	\$100.00	\$100.00
ROBERT JOHNSON P.O. Box 307 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2008	\$500.00	\$500.00
KNOLL LAW FIRM P.O. Box 426 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2008	\$5,000.00	\$5,000.00
KNOLL AND DUFOUR LANDS LLC 233 South Main St. Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2008	\$5,000.00	\$5,000.00
JEROLD EDWARD KNOLL P.O. Box 426 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2008	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$20,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMMICO 1 Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2008	\$1,000.00	\$1,000.00
ELIZABETH MIDDLETON P.O. Box 11796 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2008	\$250.00	\$500.00
MORROW MORROW RYAN & BASSETT 324 W. Landry St. P.O. Drawer Opelousas, LA 70571-1787 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2008	\$1,000.00	\$2,000.00
CHARLES H MUNSTERMAN 3600 Jackson St. Dunbar Plaza Suite 105 Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2008	\$250.00	\$550.00
WILLIAM OWENS 2928 George's Lane Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2008	\$1,000.00	\$1,000.00
RIVERS BECK DALRYMPLE & LEDET 5208 Jackson St. Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TALBOT CARMOUCHE & MARCELLO P.O. Box 759 Gonzales, LA 70707-0759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2008	\$2,500.00	\$5,000.00
GRADY WEEKS 6978 Hwy 15 Vidalia, LA 71373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2008	\$1,000.00	\$1,000.00
PAUL WHITE P.O. Box 12960 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2008	\$250.00	\$250.00
WRIGHT & ROY PLC P.O. Box 3668 Lafayette, LA 71353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2008	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>8/29/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>135,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>9/11/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>235,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>6/27/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>7/9/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>675.00</u> d. Balance due \$ <u>10,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>7/3/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>35,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>7/8/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>60,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>7/23/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>85,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>8/8/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>110,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>9/29/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>260,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>10/9/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>290,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>10/15/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>75,000.00</u> d. Balance due \$ <u>365,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLYN AARON P.O. Box 360 Boyce, LA 71409	11/04/2008	casual labor	\$ 125.00
L.G. AARON P.O. Box 361 Boyce, LA 71409	11/04/2008	casual labor	\$ 75.00
DERRICK AGUILLARD 514 Baptist St. Alexandria, LA 71360	11/04/2008	casual labor	\$ 75.00
ANNIE ALEX 330 Fifth St. Natchitoches, LA 71457	11/03/2008	casual labor	\$ 50.00
CHARLES ALLEN P.O. Box 492 Cheneyville, LA	11/03/2008	casual labor	\$ 75.00
PATRICIA ALLEN 4900 Lisa St. Alexandria, LA 71301	10/29/2008	contract labor	\$ 75.00
REGINALD ALLEN P.O. Box 471 Cheneyville, LA	11/03/2008	casual labor	\$ 75.00
AUDIO WORKS 818 Howard Ave. Suite 400 New Orleans, LA 70133	11/04/2008	radio mix	\$ 2,779.41
3. SUBTOTAL (optional)			\$3,329.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS AUGUSTINE P.O. Box 451 Long Leaf, LA 71448	11/03/2008	casual labor	\$ 125.00
TRAVIS AUGUSTINE P.O. Box 1157 Cottonport, LA 71327	11/03/2008	casual labor	\$ 100.00
TRUE AUSTIN ,	11/03/2008	casual labor	\$ 75.00
VICKIE AUSTIN P.O. Box 1044 Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
AVOYELLES PUBLISHING CO. P.O. Box 36 Marksville, LA 71351	11/03/2008	adv	\$ 346.50
BRYANT BAILEY SR. P.O. Box 832 Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
VIRGINIA BAILEY P.O. Box 832 Lecompte, LA 71346	10/21/2008	casual labor	\$ 150.00
VIRGINIA BAILEY P.O. Box 832 Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
3. SUBTOTAL (optional)			\$1,021.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIRGINIA BAILEY P.O. Box 832 Lecompte, LA 71346	11/04/2008	casual labor	\$ 150.00
BALDRIDGE DUMAS 605 San Antonio Blvd. Many, LA 71449	11/03/2008	radio	\$ 384.00
BALDRIDGE DUMAS 605 San Antonio Blvd. Many, LA 71449	11/04/2008	radio	\$ 120.00
ANGELA BANKS 1 Firmin Dr. Vidalia, LA	10/24/2008	casual labor	\$ 250.00
KEVIN BARBER 1000 Division St. Jonesville, LA 71343	11/03/2008	casual labor	\$ 75.00
DEBRA BELL 2220 Harris St. Alexandria, LA 71301	10/27/2008	casual labor	\$ 100.00
DORIS BELL ,	11/03/2008	casual labor	\$ 75.00
BOBBY BERNARD 4410 Hwy 452 Marksville, LA 71351	10/17/2008	casual labor	\$ 342.00
3. SUBTOTAL (optional)			\$1,496.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY BERNARD 4410 Hwy 452 Marksville, LA 71351	10/24/2008	casual labor	\$ 270.00
BOBBY BERNARD 4410 Hwy 452 Marksville, LA 71351	10/31/2008	casual labor	\$ 102.00
BOBBY BERNARD 4410 Hwy 452 Marksville, LA 71351	11/07/2008	casual labor	\$ 228.00
BOBBY BERNARD 4410 Hwy 452 Marksville, LA 71351	11/14/2008	casual labor	\$ 192.00
PATRICIA BETHLEY ,	10/20/2008	casual labor	\$ 100.00
NATALIE BLACKMAN 6627 Baton Rouge St. Mansura, LA 71350	11/04/2008	casual labor	\$ 100.00
PETER BLACKMAN 2260 Valley St. Mansura, LA 71350	11/04/2008	casual labor	\$ 100.00
JACQUELINE BLUE 2608 Harris St. Alexandria, LA 71301	10/27/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,192.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E.C. BOBB P.O. Box 733 Boyce, LA 71409	11/03/2008	casual labor	\$ 150.00
JENNIE BOBB P.O. Box 733 Boyce, LA 71409	11/04/2008	casual labor	\$ 75.00
TRACY BOWIE ,	11/03/2008	casual labor	\$ 100.00
MARJOIRE BOWMAN 306 John Dale Dr. Vidalia, LA 71373	11/03/2008	casual labor	\$ 75.00
CHERYL BRAXTON ,	10/31/2008	casual labor	\$ 50.00
BARBARA BREALAN 5108 Broadmoor Court Alexandria, LA 71302	11/03/2008	casual labor	\$ 100.00
BRENTS DESKTOP PUBLISHING 4709 Lee St. Alexandria, LA 71302	10/28/2008	printing	\$ 1,624.10
INEZ BREW P.O. Box 254 Boyce, LA 71409	11/03/2008	casual labor	\$ 75.00
3. SUBTOTAL (optional)			\$2,249.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA BRIGGS ,	10/31/2008	casual labor	\$ 50.00
DOROTHY BROWN ,	10/20/2008	casual labor	\$ 200.00
GLORIA BROWN Natchitoches, LA	11/03/2008	casual labor	\$ 75.00
BRENDA BRYANT 5016 Burnman St. Alexandria, LA 71302	10/29/2008	casual labor	\$ 75.00
DERRICK BRYANT 965 Cabana Ct. Alexandria, LA 71303	10/29/2008	casual laboar	\$ 75.00
SANTANA BRYANT 5210 Mansour Dr. Alexandria, LA 71302	10/29/2008	casual labor	\$ 75.00
TAMEKA BRYANT 3637 Bethel St. Alexandria, LA 71302	10/29/2008	casual labor	\$ 75.00
JOSIE BULLITTS 503 Pollard Ave. Jonesville, LA 71343	11/03/2008	casual labor	\$ 150.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROLNELL BULLITTS 503 Pollard Ave. Jonesville, LA 71343	11/03/2008	casual labor	\$ 75.00
MICHAEL BURKS ,	10/31/2008	casual labor	\$ 400.00
MARQUIS CALLAND 5013 Sarah St. Alexandria, LA 71303	10/29/2008	casual labor	\$ 75.00
RON CARR P.O. Box 523 Trout, LA 71371	11/03/2008	casual labor	\$ 150.00
SHEENA CARR 1032 Tarver Ave. Jena, LA 71342	11/03/2008	casual labor	\$ 75.00
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	10/30/2008	radio	\$ 1,764.60
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	11/03/2008	radio	\$ 2,160.00
ALFRED CHANNEL 651 Martin Luther King Marksville, LA 71351	11/03/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$4,799.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERRY COMMUNICATIONS 227 N. Bronough St. Tallahassee, FL 32301	11/04/2008	robo calls research poll	\$ 3,978.82
CHERRY COMMUNICATIONS 227 N. Bronough St. Tallahassee, FL 32301	11/06/2008	robo calls	\$ 7,550.59
ETHEL CLARK P.O. Box 216 Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
VICKIE CLARK P.O. Box 986 Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
PEARLIE COBBS P.O. Box 1225 Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
ELOUISE COLEMAN 604 Elliott St. Alexandria, LA 71301	11/04/2008	casual labor	\$ 125.00
CHARLES CONWAY 436 Overton St. Marksville, LA 71351	11/03/2008	casual labor	\$ 100.00
JAVIER CORLEY 228 Hampton Natchitoches, LA 71457	11/03/2008	casual labor	\$ 50.00
3. SUBTOTAL (optional)			\$12,029.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELIA CRUMPTON 501 Seventh St. Jonesville, LA 71343	11/03/2008	casual labor	\$ 75.00
CHLOE CULBERT 55 Gum St. Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
PHYLLIS CULBERT ,	10/27/2008	casual labor	\$ 100.00
ELWOOD CURTIS ,	10/20/2008	casual labor	\$ 100.00
JOANN DARBY 3831 Spencer St. Alexandria, LA 71302	10/29/2008	casual labor	\$ 75.00
RODERICK DAVIS JR. 210 Daniel St. Many, LA 71449	11/03/2008	casual labor	\$ 75.00
BEVERLY DAVIS 1820 Gilbert St. Alexandria, LA 71301	10/27/2008	casual labor	\$ 100.00
CHERYL DAVIS P.O. Box 231 Glenmora, LA	11/03/2008	casual labor	\$ 125.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERONICA DAVIS ,	10/31/2008	casual labor	\$ 50.00
ANTHONY DESSELLE 444 Lewis St. Marksville, LA 71351	11/03/2008	casual labor	\$ 100.00
DIXIE BLUEPRINT SERVICE 1725 Elliot St. Alexandria, LA 71301	11/24/2008	panel cards w/ envelopes	\$ 170.04
DOUGLAS DOMINO 3517 Kees Ave. Alexandria, LA 71301	10/29/2008	casual labor	\$ 150.00
RUSSEL DORSEY 1932 Thorton Ct. Alexandria, LA 71301	10/29/2008	casual labor	\$ 75.00
ROBERT DUNBAR 902 Martin Luther King Dr. Jonesville, LA 71343	11/03/2008	casual labor	\$ 75.00
WILLIE DUNBAR ,	11/03/2008	casual labor	\$ 100.00
SHELIA DUPAS 2260 Valley St. Mansura, LA 71350	11/04/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$820.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLORIA EARTHLY 2402 Memphis St. Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
WILLIE EDWARDS P.O. Box 139 Glenmora, LA 71433	11/03/2008	casual labor	\$ 125.00
ROSE ELAINE ,	10/20/2008	casual labor	\$ 200.00
BARBARA EPPS 220 Deerfield Rd. Alexandria, LA 71301	11/03/2008	casual labor	\$ 100.00
TERESA EPPS ,	10/27/2008	casual labor	\$ 100.00
EYES OPEN PRODUCTIONS LLC P.O. Box 13667 Alexandria, LA 71315	10/22/2008	adv	\$ 400.00
RICKY FARRIS P.O. Box 631 Harrisonburg, LA 71342	11/03/2008	casual labor	\$ 100.00
WILLIE MAE FARRIS ,	11/03/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER FISHER 121 Griffen Lane Jonesville, LA 71343	11/03/2008	casual labor	\$ 200.00
DEMARIUS FLEMING 410 S. Spruce St. Vidalia, LA 71373	11/03/2008	casual labor	\$ 40.00
FREEMAN FORD 538 Lewis St. Marksville, LA 71351	11/03/2008	casual labor	\$ 100.00
DERRICK FOWLER 815 Woodyard Dr. Natchitoches, LA 71457	11/03/2008	casual labor	\$ 50.00
NORA FOWLER 621 Genti St. Natchitoches, LA	11/03/2008	casual labor	\$ 50.00
KATRINA FRANKLIN 234 Hampton Natchitoches, LA	11/03/2008	casual labor	\$ 50.00
ZEKE FRIELS ,	11/03/2008	casual labor	\$ 75.00
YVETTE FULTZ ,	10/20/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$665.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT GARDNER Alabama Ave. Vidalia, LA	10/24/2008	casual labor	\$ 150.00
JACQUELINE GARRISON ,	11/03/2008	casual labor	\$ 100.00
GELPI PRODUCTION 818 Howard Ave. Suite 400 New Orleans, LA 70113	11/11/2008	radio ad development	\$ 6,764.71
SHIRLEY GOLSTON Natchitoches, LA	11/03/2008	casual labor	\$ 150.00
MONA GORRELL 211 E. Chestnut St. Bunkie, LA 71322	11/04/2008	casual labor	\$ 100.00
PAUL GORRELL 215 E. Church St. Bunkie, LA 71322	11/04/2008	casual labor	\$ 100.00
THEOTIS GRANT 3000 Sanders St. Pineville, LA 71360	11/04/2008	casual labor	\$ 100.00
BRENDA GREEN Natchitoches, LA	11/03/2008	casual labor	\$ 75.00
3. SUBTOTAL (optional)			\$7,539.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERBERT GREEN 608 Grant St. Pineville, LA 71360	11/04/2008	casual labor	\$ 200.00
YVONNE GREEN 608 Grant St. Pineville, LA 71360	11/04/2008	casual labor	\$ 75.00
ADDIE GRIMES 3836 Spencer St. Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
CHRISTOPHER HAGAN Martin Luther King Ave Vidalia, LA	10/24/2008	casual labor	\$ 150.00
AVERY HAMILTON 454 Lake St. Colfax, LA 71417	11/03/2008	casual labor	\$ 75.00
GERALD HAMILTON 449 Lake St. Colfax, LA 71417	11/03/2008	casual labor	\$ 150.00
FRANCES HARDY 5607 Lannie St. Alexandria, LA 71302	10/27/2008	CASUAL LABOR	\$ 100.00
PAMELA HARDY ,	10/27/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOIS HARRIS 2115 Alma St. Alexandria, LA 71301	10/27/2008	casual labor	\$ 100.00
LULA HARRIS ,	10/27/2008	casual labor	\$ 100.00
MARY HARRIS 321 Martin Luther King Dr. Cottonport, LA 7127	11/03/2008	casual labor	\$ 75.00
RAMON HARRIS ,	10/24/2008	casual labor	\$ 150.00
LATISHA HATCHER 708 Red Oaks Jonesville, LA 71343	11/03/2008	casual labor	\$ 100.00
DEMITRIS HAWKINS ,	10/20/2008	casual labor	\$ 200.00
PHRONEL HAWKINS ,	10/20/2008	casual labor	\$ 200.00
ROOSEVELT HAWKINS ,	10/24/2008	casual labor	\$ 150.00
3. SUBTOTAL (optional)			\$1,075.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERT HAYES P.O. Box 206 Glenmora, LA 71433	11/03/2008	casual labor	\$ 125.00
TIFFANY HEBERT Natchitoches, LA	11/03/2008	casual labor	\$ 75.00
LORIA HOLLINS P.O. Box 664 Jonesville, LA 71343	11/03/2008	casual labor	\$ 150.00
FREDRICK HOLMES 308 E. Church St. Bunkie, LA 71322	11/04/2008	casual labor	\$ 100.00
MICHAEL HOWARD ,	10/27/2008	casual labor	\$ 100.00
THEO HOWARD P.O. Box 162 Montgomery, LA 71454	11/03/2008	casual labor	\$ 75.00
RON HUBBARD ,	10/31/2008	casual labor	\$ 50.00
ANGELINA ILES 110 Lambert St. Pineville, LA 71360	11/04/2008	casual labor	\$ 125.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMELA ILES 3000 Sanders St. Pineville, LA 71360	11/04/2008	casual labor	\$ 50.00
ANDREKIE JACKSON 242 Carol St. Moreauville, LA 71355	11/04/2008	casual labor	\$ 100.00
ANTHONY JACKSON P.O. Box 1526 Jena, LA 71342	11/03/2008	casual labor	\$ 75.00
CHRISTINE JACKSON ,	10/27/2008	casual labor	\$ 100.00
ARRETTA JAMES 1250 Huffman St. Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
NELLIE JAMES 3907 Aaron St. Alexandria, LA 71302	10/29/2008	casual labor	\$ 500.00
ORMA JEAN JAMES ,	10/20/2008	casual labor	\$ 650.00
HAZEL JEFFERSON 3917 Aaron St. Alexandria, LA 71302	10/29/2008	casual labor	\$ 75.00
3. SUBTOTAL (optional)			\$1,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRENTIS JENKINS Martin Luther King Ave Vidalia, LA	10/24/2008	casual labor	\$ 150.00
MARGARET JENKIS P.O. Box 40 Cottonport, LA 71327	11/03/2008	contract labor	\$ 150.00
BETTY J JOHNSON ,	10/20/2008	casual labor	\$ 300.00
CARRIE JOHNSON ,	11/03/2008	casual labor	\$ 100.00
CATHANA JOHNSON 3923 Clark St. Alexandria, LA 71302	10/29/2008	casual labor	\$ 75.00
CORAL JOHNSON P.O. Box 90 Cheneyville, LA	11/03/2008	casual labor	\$ 150.00
DERRICK JOHNSON P.O. Box 90 Cheneyville, LA	11/03/2008	casual labor	\$ 75.00
GARY JOHNSON 5403 Horseshoe Dr. Alexandria, LA 71302	11/03/2008	casual labor	\$ 75.00
3. SUBTOTAL (optional)			\$1,075.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAY JONES 318 Hwy 1 Marksville, LA 71351	11/04/2008	casual labor	\$ 50.00
DIAN JONES Natchitoches, LA	11/03/2008	casual labor	\$ 75.00
JOSEPHINE JONES 801 6th St. Jonesville, LA 71343	11/03/2008	casual labor	\$ 100.00
REGINAL JONES ,	11/04/2008	casual labor	\$ 50.00
SHIRLEY JONES P.O. Box 644 Lecompte, LA 71346	11/04/2008	casual labor	\$ 50.00
TABATHA JONES Hillid Dr. Marksville, LA 71351	11/04/2008	casual labor	\$ 50.00
CLARENCE JORDAN 809 Division St. Glenmora, LA 71433	11/03/2008	casual labor	\$ 125.00
KALB TV 605 Washington St. Alexandria, LA 71301	11/19/2008	tv ads	\$ 5,750.00
3. SUBTOTAL (optional)			\$6,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPB FM 520 Chester St. Marksville, LA 71351	10/30/2008	radio	\$ 108.02
KAPB FM 520 Chester St. Marksville, LA 71351	11/14/2008	radio	\$ 200.00
KFNV FM 917 S.E.E. Wallace Blvd Ferriday, LA 71334	10/30/2008	radio	\$ 197.98
KFNV FM 917 S.E.E. Wallace Blvd Ferriday, LA 71334	11/03/2008	radio	\$ 155.28
KJNA FM 1791 N. 2nd St. Jena, LA 71342	10/28/2008	radio ads	\$ 500.00
KJNA FM 1791 N. 2nd St. Jena, LA 71342	10/30/2008	radio	\$ 254.90
KJNA FM 1791 N. 2nd St. Jena, LA 71342	11/03/2008	radio	\$ 211.68
KLAX TV 1811 England Dr. Alexandria, LA 71301	11/19/2008	tv ads	\$ 7,990.00
3. SUBTOTAL (optional)			\$9,617.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLIL FM 10586 Hwy 1 Moreauville, LA 71355	10/30/2008	radio	\$ 220.63
KLIL FM 10586 Hwy 1 Moreauville, LA 71355	11/04/2008	radio	\$ 212.50
KWGT FM 917 S.E.E. Wallace Blvd. Ferriday, LA 71334	10/30/2008	radio	\$ 197.98
KWGT FM 917 S.E.E. Wallace Blvd. Ferriday, LA 71334	11/03/2008	radio	\$ 155.28
KZLG FM 10586 Hwy 1 Moreauville, LA 71355	10/30/2008	radio	\$ 331.12
KZLG FM 10586 Hwy 1 Moreauville, LA 71355	11/04/2008	radio	\$ 262.50
ANNIE KELLY P.O. Box 193 Glenmora, LA 71432	11/03/2008	casual labor	\$ 450.00
EARL KERRY P.O. Box 254 Wildsville, LA 71342	11/03/2008	casual labor	\$ 200.00
3. SUBTOTAL (optional)			\$2,030.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA KERRY P.O. Box 252 Sicily Island, LA 71368	11/03/2008	casual labor	\$ 200.00
LASOGIA KIPER 108 Monroe St. Harrisonburg, LA 71340	11/03/2008	casual labor	\$ 100.00
TARRYL KNIGHT ,	11/03/2008	casual labor	\$ 75.00
DEBORAH KYLE P.O. Box 421 Mansura, LA 71350	11/03/2008	casual labor	\$ 75.00
BRUCE LACHNEY ,	11/07/2008	casual labor	\$ 180.00
BRUCE LACHNEY ,	11/14/2008	casual labor	\$ 192.00
EBONY LACOUR 1801 Princeton St. Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
DEWAYNE LAIR P.O. Box 132 Lecompte, LA 71346	11/04/2008	casual laboar	\$ 50.00
3. SUBTOTAL (optional)			\$972.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE LAWSON 1132 Highlands Dr. Natchitoches, LA 71457	11/03/2008	casual labor	\$ 50.00
JAMES LAYTON 417 Lake St. Colfax, LA 71417	11/03/2008	casual labor	\$ 75.00
ANITRA LEE P.O. Box 1240 Cottonport, LA 71327	11/03/2008	casual labor	\$ 100.00
WANDA LEWIS P.O. Box 1183 Glenmora, LA	11/03/2008	casual labor	\$ 125.00
LLOYD ADVERTISING P.O. Box 5777 Alexandria, LA 71307	10/29/2008	adv	\$ 1,200.00
LATERRICA LOCKWOOD 3628 Henry St. Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
LOUISIANA PRESS 404 Europe St. Baton Rouge, LA 70802	11/03/2008	newspaper ads	\$ 1,079.82
LOUISIANA PRESS 404 Europe St. Baton Rouge, LA 70802	11/04/2008	newspaper ad	\$ 711.91
3. SUBTOTAL (optional)			\$3,441.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE LOVE P.O. Box 214 Glenmora, LA 71433	11/03/2008	casual labor	\$ 250.00
JESSIE LYLES 602 Laurel St. Vidalia, LA	10/24/2008	casual labor	\$ 250.00
HENRY MARSLAND P.O. Box 1745 Tioga, LA 71477	11/03/2008	casual labor	\$ 75.00
DONISHA MASON 2823 Harris St. Alexandria, LA 71301	11/03/2008	casual labor	\$ 100.00
PORTIA MCDANIEL P.O. Box 214 Glenmora, LA 71432	11/03/2008	casual labor	\$ 75.00
ULYSSES MCDANIEL P.O. Box 149 Glenmora, LA 71433	11/03/2008	casual labor	\$ 100.00
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	10/17/2008	casual labor	\$ 570.00
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	10/24/2008	casual labor	\$ 450.00
3. SUBTOTAL (optional)			\$1,870.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	10/31/2008	casual labor	\$ 170.00
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	11/07/2008	casual labor	\$ 460.00
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	11/14/2008	casual labor	\$ 340.00
RICKY MILES ,	11/03/2008	casual labor	\$ 100.00
JESSICA MILLER 803 6th St. Jonesville, LA 71343	11/03/2008	casual labor	\$ 100.00
ANNIE MITCHELL 809 Bogan St. Alexandria, LA 71301	10/29/2008	casual labor	\$ 75.00
ANTICIA MITCHELL 3925 Clark St. Alexandria, LA 71302	10/29/2008	casual labor	\$ 300.00
CHERYL MITCHELL 5009 Sarah St. Alexandria, LA 71303	10/29/2008	casual labor	\$ 800.00
3. SUBTOTAL (optional)			\$2,345.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEREMY MITCHELL ,	10/29/2008	casual labor	\$ 75.00
SAMUEL MITCHELL P.O. Box 6056 Alexandria, LA 71307	10/29/2008	casual labor	\$ 75.00
ZORIUS MITCHELL 3916 Aaron St. Alexandria, LA 71302	10/29/2008	casual labor	\$ 150.00
DRUSSEY MORCELL P.O. Box 336 Hessmer, LA	11/04/2008	casual labor	\$ 50.00
LINDA MORCELL Hessmer, LA	11/04/2008	casual labor	\$ 50.00
GWEN MOSES 815 Woodyard Dr. Natchitoches, LA 71457	11/03/2008	casual labor	\$ 50.00
CLIFTON MULLEN P.O. Box 7 Cottonport, LA 71327	11/03/2008	casual labor	\$ 75.00
LIZZIE NED P.O. Box 352 Bunkie, LA 71322	11/03/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG NELSON ,	10/31/2008	casual labor	\$ 400.00
NEXAIR 1157 Cliff Gookin Blvd Tupelo, MS 38802	11/03/2008	Helium	\$ 411.58
LARRY O'NEAL 2219 Marye St. Alexandria, LA 71301	10/27/2008	casual labor	\$ 100.00
CHIGOZIE OKERE 150 University Dr. Natchitoches, LA 71457	11/03/2008	casual labor	\$ 50.00
JUANITA OLIVER P.O. Box 342 Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
OPUS BROADCASTING 92 West Shamrock Ave. Alexandria, LA 71360	10/30/2008	radio	\$ 265.20
OPUS BROADCASTING 92 West Shamrock Ave. Alexandria, LA 71360	11/03/2008	radio	\$ 273.00
BRANDON PALMER 860 Nash St. Many, LA 71449	11/03/2008	casual labor	\$ 75.00
3. SUBTOTAL (optional)			\$1,649.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATCHITOCHES PARISH VOTERS AND CIVIC LEAGUE	10/16/2008	donation	\$ 1,000.00
PETER PARKER 235 Capelle Lane Cottonport, LA 71327	11/03/2008	casual labor	\$ 100.00
KIA PATTERSON Natchitoches, LA 71457	11/03/2008	casual labor	\$ 75.00
KALINDA PAYNE 108 S. Hickory St. Vidalia, LA	10/24/2008	casual labor	\$ 150.00
DENISE PEARSON P.O. Box 162 Colfax, LA 71454	11/03/2008	casual labor	\$ 75.00
SHELTON PIERCE P.O. Box 1237 Tioga, LA 71477	11/03/2008	casual labor	\$ 150.00
DONALD PLUMMER P.O. Box 66 Glenmora, LA 71433	11/03/2008	casual labor	\$ 125.00
LINDA PONTHEUX 110 Lambert St. Pineville, LA 71360	11/04/2008	casual labor	\$ 50.00
3. SUBTOTAL (optional)			\$1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POWER PLANT 818 Howard Ave. Suite 400 New Orleans, LA 70113	11/04/2008	media conversions	\$ 516.24
DANNETTE PRATER P.O. Box 40 Cottonport, LA 71327	11/03/2008	casual labor	\$ 75.00
DEMPLE PRATER P.O. Box 811 Cottonport, LA 71327	11/03/2008	casual labor	\$ 100.00
MARGARET PRATER 267 Swift St. Cottonport, LA 71327	11/03/2008	casual labor	\$ 100.00
KEVIN PRICE P.O. Box 155 Sicily Island, LA 71368	11/03/2008	casual labor	\$ 200.00
MARGIE PRICE 135 Ransey Rd. Jonesville, LA 71343	11/03/2008	casual labor	\$ 200.00
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Metairie, LA 70002	11/04/2008	push cards	\$ 1,216.80
QUALITY LUMBER 420 North Washington St. Marksville, LA 71351	11/07/2008	sign supplies	\$ 125.41
3. SUBTOTAL (optional)			\$2,533.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTREA REED 601 S. Mabel St. Bunkie, LA 71322	10/29/2008	casual labor	\$ 75.00
DIANNE REED ,	10/27/2008	casual labor	\$ 100.00
VICTORIA REED 435 Crest Ave. Many, LA 71449	11/03/2008	casual labor	\$ 75.00
WALTER RHODES P.O. Box 77 Glenmora, LA	11/03/2008	casual labor	\$ 100.00
QUANDARIUS RILEY 410 S. Spruce St. Vidalia, LA 71373	11/03/2008	casual labor	\$ 40.00
RAYMOND RILEY ,	11/03/2008	casual labor	\$ 300.00
RIVERSIDE RADIO GROUP 917 S.E.E. Wallace Blvd. Ferriday, LA 71334	10/30/2008	radio	\$ 486.20
GWEN ROBINSON ,	11/04/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,276.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LONNIE ROBINSON ,	10/20/2008	casual labor	\$ 100.00
ROSE A. ROSE 1577 Bermuda Rd. Natchez, LA 71456	11/03/2008	casual labor	\$ 45.00
DOROTHY ROSS P.O. Box 173 Glenmora, LA 71433	11/03/2008	casual labor	\$ 125.00
GLORIA RUFFIN P.O. Box 534 Many, LA 71449	11/03/2008	casual labor	\$ 150.00
DONALD SAMPSON 297 Tricia Park Lane Mansura, LA 71350	11/03/2008	casual labor	\$ 100.00
RONALD SAMPSON 112 Cottonwood St. Bunkie, LA 71322	11/03/2008	casual labor	\$ 100.00
SCOTT CARROLL DESIGNS INC. 304 Magnolia Dr. Metairie, LA 70005	11/04/2008	push card design	\$ 794.12
SCOTT CARROLL DESIGNS INC. 304 Magnolia Dr. Metairie, LA 70005	11/04/2008	ad design	\$ 352.94
3. SUBTOTAL (optional)			\$1,767.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES SHAW P.O. Box 421 Sicily Island, LA 71368	11/03/2008	casual labor	\$ 100.00
HOWARD SHAW P.O. Box 1048 Glenmora, LA	11/03/2008	casual labor	\$ 125.00
SIGNS PLUS 116 N. Washington St. Marksville, LA 71351	10/23/2008	signs	\$ 1,100.90
JANICE SIMMONS ,	10/27/2008	casual labor	\$ 100.00
BRUCE SINTON 3906 Lemmon Ave Suite 201 Dallas, TX 75219	11/11/2008	engineering fee	\$ 300.00
CONNIE SLAUGHTER 2024 Levin St. Alexandria, LA 71301	11/04/2008	casual labor	\$ 100.00
FRANCES SMITH ,	10/27/2008	casual labor	\$ 100.00
WANDA SMITH ,	10/20/2008	casual labor	\$ 250.00
3. SUBTOTAL (optional)			\$2,175.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERT STEPTOE P.O. Box 491 Cottonport, LA 71327	11/03/2008	casual labor	\$ 75.00
GARY STEWART 207 South Hickory Vidalia, LA 71373	11/03/2008	casual labor	\$ 40.00
ZELDA SUNHLER P.O. Box 1483 Glenmora, LA 71433	11/03/2008	casual labor	\$ 125.00
PHYLLIS SWAFFORD 100 Grayson Apt E-6 Natchitoches, LA	11/03/2008	casual labor	\$ 50.00
SWANSEA PRODUCTIONS ,	11/17/2008	voice over	\$ 588.24
CANDI SYLVAIN 627 Meadow Lane Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
PAT SYLVAIN ,	10/27/2008	casual labor	\$ 100.00
MEGAN TATE 508 Floyd St. Mansura, LA 71350	11/04/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,178.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH TATUM 2110 Union St. Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
CHARLIE TAYLOR 335 Richmond Dr. Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
TEDDLIE MEDIA PARTNERS One Canal Place 365 Canal St. Suite 1750 New Orleans, LA 70130	11/03/2008	consulting	\$ 5,000.00
INELL TIBBS P.O. Box 284 Cheneyville, LA	10/23/2008	casual labor	\$ 50.00
INELL TIBBS P.O. Box 284 Cheneyville, LA	11/03/2008	casual labor	\$ 75.00
RHOPONZA TOLBERT 2402 Memphis St. Alexandria, LA 71302	10/27/2008	casual labor	\$ 100.00
FANNIE TURNER P.O. Box 292 Lecompte, LA 71346	11/03/2008	casual labor	\$ 75.00
MARGIE TURNER ,	10/20/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$5,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA TURNER P.O. Box 54 Boyce, LA 71409	11/03/2008	casual labor	\$ 75.00
VALERIE TURNER ,	11/03/2008	casual labor	\$ 75.00
CRYSTAL VALLERY 16 Gordon Ave. Alexandria, LA 71301	10/27/2008	casual labor	\$ 100.00
LEONA VENSON 5607 Lannie St. Alexandria, LA	10/27/2008	casual labor	\$ 100.00
WNTZ TV 4615 Parliment Dr. Suite 103 Alexandria, LA 71303	11/19/2008	tv ads	\$ 2,585.00
TONGEIA WASHINGTON P.O. Box 18 Harrisonburg, LA 71340	11/03/2008	casual labor	\$ 200.00
BARBARA WHITE ,	10/20/2008	casual labor	\$ 100.00
ELBERT WHITE ,	10/20/2008	casual labor	\$ 100.00
3. SUBTOTAL (optional)			\$3,335.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATRINA WHITE 190 Hwy 119 Apt 16 Natchitoches, LA	11/03/2008	casual labor	\$ 50.00
AKEEM WILKINS 3608 9th St. Alexandria, LA 71301	10/29/2008	casual labor	\$ 75.00
BRAY WILLIAMS 162 Jefferson St. Natchitoches, LA 71458	11/05/2008	casual labor	\$ 3,725.00
CURTIS WILLIAMS ,	10/27/2008	casual labor	\$ 100.00
JOELLA WILSON Natchitoches, LA 71457	11/03/2008	casual labor	\$ 150.00
THOMAS WILSON P.O. Box 336 Hessmer, LA	11/04/2008	casual labor	\$ 50.00
JANIE WOOTEN P.O. Box 1225 Jena, LA 71342	11/03/2008	casual labor	\$ 75.00
ELIZABETH WYSINGLE 717 Harry Dr. Natchitoches, LA	11/03/2008	casual labor	\$ 50.00
3. SUBTOTAL (optional)			\$4,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANE YOUNG 647 Genti St. Natchitoches, LA	11/03/2008	casual labor	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 96,134.00

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